

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
RUBEN ARROYO

CASE NO. 08 B 06157

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor
SSN XXX-XX-9714-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 03/14/08 and confirmed on 06/09/08.
2. The case was dismissed after confirmation, 11/20/2008.
3. The Debtor paid a total of \$ 1783.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAS SERVICING CO	CURRENT MORTG	.00	.00	.00
AMERICAS SERVICING CO	MORTGAGE ARRE	161.53	.00	161.53
HARRIS BANK CONSUMER LOA	SECURED	.00	.00	.00
HARRIS BANK CONSUMER LOA	MORTGAGE ARRE	1752.00	.00	10.61
HARRIS BANK CONSUMER LOA	SECURED	.00	.00	.00
HARRIS BANK CONSUMER LOA	MORTGAGE ARRE	1246.00	.00	7.54
AURORA EARTHMOVER CU	SECURED VEHIC	.00	.00	.00
AMERICAN FAMILY INSURANC	UNSECURED	NOT FILED	.00	.00
BANCO POPULAR	UNSECURED	NOT FILED	.00	.00
BECKER WORKS INC	UNSECURED	NOT FILED	.00	.00
BRUCE SELF	UNSECURED	NOT FILED	.00	.00
CREDIT ONE BANK	UNSECURED	NOT FILED	.00	.00
GEMB	UNSECURED	NOT FILED	.00	.00
GRANITE CORP	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
MEDICAL BUSINESS BUREAU	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	NOT FILED	.00	.00
RUSH COPLEY	UNSECURED	NOT FILED	.00	.00
SPLASH PAINTING	UNSECURED	NOT FILED	.00	.00
WALTER SANFORD	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WEST CHICAGO CUSTOM COUN	UNSECURED	NOT FILED	.00	.00
ALLIED INTERSTATE	UNSECURED	NOT FILED	.00	.00
ALLIED INTERSTATE	UNSECURED	NOT FILED	.00	.00

Summary of disbursements:

SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
---------	----------	-----------	-------	-------

		of 2			
TOTAL CLMS ALLOWED	3159.53	.00	.00	.00	3159.53
PRINCIPAL PAID	179.68	.00	.00	.00	179.68
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	179.68	.00	.00	.00	179.68
The Debtor's attorney, ILLINI LEGAL SERVICES, was allowed \$					3500.00
and was paid \$ 2000.00 direct and \$ 1500.00 through the plan.					

The Trustee received \$ 103.32 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/10/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE